



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

*** NOT MANDATORY ***

CONTRACT NUMBER: 1-06-75-45

Rev.: B

DESCRIPTION: PAPER, RECYCLED BOND, ROLL
SUPPLEMENT NO. 2

CONTRACTOR: PAPER DISTRIBUTORS INC

EFFECTIVE DATES: 7/18/2006 THROUGH 7/17/2008

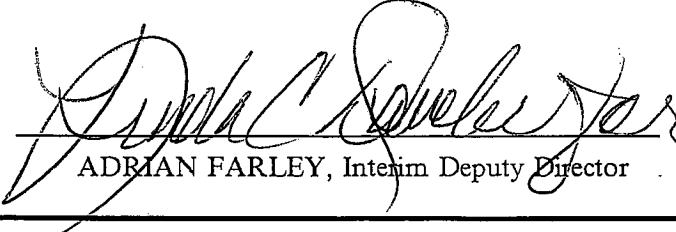
SUPERSEDES CONTRACT NO.: 1-04-75-45

AREA: SACRAMENTO, CA

DISTRIBUTION: FOR EDD USE ONLY

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.


ADRIAN FARLEY, Interim Deputy Director

Use of this agreement by all agencies is not mandatory.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, CHRISTINA NUNEZ 916-375-4482

Contract (Not Mandatory): 1-06-75-45 Rev.: B

SUPPLIER ID: 715748
NAME: PAPER DISTRIBUTORS INC
ADDRESS: 1871 ENTERPRISE BLVD
WEST SACRAMENTO, CA 95691

CONTACT: 916-375-0044 MARK ZIMMERMAN
FAX NUMBER: 916-375-1030
TERMS OF PAYMENT: Net
FOB: Destination
MINIMUM ORDER: AS SPECIFIED

CONTRACT SUPPLEMENT NO. 2
March 4, 2008

Contract 1-06-75-45 for PAPER, RECYCLED BOND, ROLL is hereby modified to reflect the following changes:

1. Effective February 27, 2008 the contract pricing on line items 1-5 are increased as follows:

	Old Price	New Price
Line 1	\$59.30	\$64.63
Line 2	\$59.30	\$64.63
Line 3	\$59.30	\$64.63
Line 4	\$68.30	\$74.44
Line 5	\$68.30	\$74.44

The new pricing pages are available at the Department of General Services website: www.pd.dgs.ca.gov/contracts/75-45.htm
Any orders executed on or after 2/27/08 will reflect the new pricing.

2. All other terms and conditions remain the same.